ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT

FOR THE FISCAL YEAR ENDED 6/30/05

| PARENT NAME | McIver's Grant Public Library | | Parent Record # | 1345 | | | |
|---|-------------------------------|----------------|-----------------------|------------|-----------------|-------------|---------------|
| | VENDOR NAME | REF DOC NUMBER | PAYEE NAME | ALLOT CODE | TRANS CODE TYPE | EFFECT. DAT | EXPEND AMOUNT |
| | McIver's Grant Public Library | Z05024663 | MCIVER'S GRANT PUBLIC | 30504 | 103 D | 1/27/2005 | 600.00 |
| | McIver's Grant Public Library | Z05024663 | MCIVER'S GRANT PUBLIC | 30504 | 103 D | 1/27/2005 | 600.00 |
| Summary for 'REF DOC NUMBER' = Z05024663 (2 detail records) | | | | | | | |
| Total for Z05024663 | | | | | | 1,200.00 | |